ALEWOOD

SOUTH AFRICA

Halowood International South Africa (Pty) Ltd t/a Halowood South Africa Campany Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

YIVA MANJATI OLD SAVOY SPORTS BAR (NT) YIVA MANJATI

71 SUTHERLAND STREET

OLD020 **CUST ACC**

JUNE FOC

CUSTOMER REF

STORE NO.

BR R

OUR REF 1920437

REP Þ

ORD DATE 18/06/24

INV DATE

TERMS PREPAID

GA 띧

CUST VAT NUM

18/06/24

Cases

Bottles | Wh

Unit Price

Line Value

0.00 0.00

Stock Code

Description

RSPINECRUSH440ML CTPWATERMELON440ML CTPINACOLADA440ML

> **C/TWIST WATERMELON 440ML** C/TWIST PINA COLADA 440ML

လ လ င္ပ Pack

>

OHS HS

> 0.00 0.00

0.00

WANDA'S MTHATHA PLEASE DELIVER TO **RED SQ PINE CRUSH 440ML**

BENONI 1501 61 TORONTO STREET **APEX EXTENSION 1**

TEL: +27 11 746 4200 FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368 BRANCH CODE: 240129

REFERENCE: OLD020

Printed on:

18/06/2024 15:49.58

VAT Reg No: 4590177624

PO BOX 2132 BENONI 1500

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA

DELIVER TO:

OLD SAVOY SPORTS BAR (NT) 71 SUTHERLAND STREET MTHATHA

ECP/268803046

Shipping Instructions:

1840856

Supplier Copy Tax Invoice

Whiterun AC-00-24

Page 1 of 2

HALEWOOD

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Halowood International South Africa (Pty) Ltd t/o Halowood South Africa Company Registration number 1598/001587/07 www.halewood.co.za

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OLD SAVOY SPORTS BAR (NT) 71 SUTHERLAND STREET MTHATHA

ECP/268803046

BENONI 1500 SOUTH AFRICA PO BOX 2132

71 SUTHERLAND STREET

MTHATHA

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Supplier Copy Tax Invoice 1840856

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STORE NO. 8 £ **OUR REF** 1920437 REP 4 ORD DATE 18/06/24 INV DATE 18/06/24 TERMS PREPAID S A Е CUST VAT NUM

OLD020 CUST ACC

JUNE FOC

CUSTOMER REF

SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho kno responsibility accepted for goods signed for unchrecked to goods the sturned unless prior arrangements are made in writing Returns are subject to a 10% shandling charge. Returns are subject to a 10% shandling charge.	PAYMENT TERMS STRICTL		Stock Code
DATE	PRINT NAME:	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods signed for unchrecked for responsibility accepted for goods signed for unchrecked for proponsibility accepted for goods signed for unchrecked for goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge Returns are subject to a 10% handling charge Gommercial quality equipment is not to be used for lifting applications	Y C .O.D. UNLESS CREDIT TERMS	ATT: APHWE	Description
SIGNATURE DATE	PRINT NAME:	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked No goods may be refurned unless prior arrangements are made in writing Roturns are subject to a 10% handling charge Commercial quality equipment is not to be used for litting applications	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		Pack
*******		be immediately notified.	သ		Cases
		VAT TOTAL	Sur		Bottles Wh
			SUB-TOTAL		Unit Price
		ZAR ZAR	ZAR		Li
		0.00	0.00		Line Value

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